

HAZARDOUS WASTE GENERATOR COMPLIANCE INSPECTION CHECKLIST

GENERAL REQUIREMENTS (GGR)

- | | YES | NO | NAV# |
|--|--------------------------|--------------------------|--------------------------|
| 1. Has the generator evaluated each potentially hazardous waste to determine if it is hazardous? KAR 28-31-4(b) [255] | <input type="checkbox"/> | <input type="checkbox"/> | |
| a. If waste was tested, was the analysis conducted by a laboratory certified by KDHE? KAR 28-31-4(b)(3)(A) [256] | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. If waste was tested, are the results kept for three years from date the waste was last sent for on-site or off-site for treatment, storage or disposal? KAR 28-31-4(f)(1)(C) [257] | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. If waste was not tested, did the generator use knowledge of the hazardous characteristics of the waste in light of the materials or processes used? KAR 28-31-4(b) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. If hazardous waste is disposed of via the sanitary sewer to a Publicly Owned Treatment Works (POTW), has the generator received written approval from the City - POTW? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Has the facility obtained a Special Waste Disposal Authorization (SWDA) for each special waste? KAR 28-29-109(c) [258] | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. List each SWDA authorization number: _____ | | | |
| 4. If the generator treats or recycles hazardous waste on-site (such as in a still), do they count waste each time prior to being treated or recycled? KAR 28-31-4(o) [259] | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| a. If the waste is not counted, is it exempt because of a closed-loop system? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

GENERAL REQUIREMENTS:

☐ **Compliance**

☐ **Non-Compliance**

☐ **NA**

NOTIFICATION REQUIREMENTS FOR KANSAS AND EPA GENERATORS (GGR)

- | | | | |
|--|--------------------------|--------------------------|--------------------------|
| 5. Has generator notified KDHE and obtained an EPA Identification Number? KAR 28-31-4(c)(1) [263] | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6. Is current notification accurate? KAR 28-31-4(c)(1) [264] | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

NOTIFICATION REQUIREMENTS:

☐ **Compliance**

☐ **Non-Compliance**

☐ **NA**

NON-ACCUMULATING SMALL QUANTITY GENERATOR REQUIREMENTS

YES NO NAV#

7. If the SQG is accumulating less than 55 pounds (25 kg.) of hazardous waste on-site,

- a. Is the SQG recycling, treating, or disposing of this waste on-site in an acceptable manner?
- KAR 28-31-4(m)(2) [268]**

☐ ☐ ☐

- b. Is the SQG sending this waste off-site for treatment, storage, or disposal?
-
- KAR 28-31-4(m)(2) [269]**

☐ ☐ ☐**NON-ACCUMULATING SQG REQUIREMENTS:**☐ **Compliance**☐ **Non-Compliance**☐ **NA**

(If Small Quantity Generator Non-Accumulating, stop here)

Generator Checklist Revised September 29, 2004

ACCUMULATING SMALL QUANTITY GENERATOR REQUIREMENTS

8. If the SQG is accumulating 55 pounds (25 kg.) or more of hazardous waste,

- a. Is the SQG recycling, treating, or disposing of this waste on-site in an acceptable manner?
- KAR 28-31-4(m)(2) [268]**

☐ ☐ ☐

- b. If the SQG is sending waste off-site for treatment, storage, or disposal, is the waste sent to a TSD or some other approved waste management facility?
- KAR 28-31-4(m)(2) [269]**

☐ ☐ ☐**ACCUMULATING SQG REQUIREMENTS:**☐ **Compliance**☐ **Non-Compliance**☐ **NA****PRE-TRANSPORT REQUIREMENTS (GPT)**

9. Does generator package [273], label [274] (flammable liquid, poison, etc.), and mark [275] (consignee's or consignor's name and address, etc.) waste in accordance with the requirements outlined in 49 CFR Parts 172, 173, 178, and 179 (DOT)?

KAR 28-31-4(e) [276]☐ ☐

- a. Does the generator mark each container of 110 gallons or less as shown below?

KAR 28-31-4(e)(3)(B) [277]☐ ☐ ☐*Hazardous Waste-Federal Law Prohibits Improper Disposal.**If found, contact the nearest police or public safety authority or the US EPA.**Generator's Name and Address**Manifest Document Number*10. Does the generator only use a transporter who has registered with KDHE and obtained an EPA Identification Number? **KAR 28-31-4(c)(2) [278]**☐ ☐**PRE-TRANSPORT REQUIREMENTS:**☐ **Compliance**☐ **Non-Compliance**☐ **NA**

Storage Requirements (GPT)

YES NO NAV#

- | | |
|--|--|
| <p>11. If the generator temporarily stores waste in containers,</p> <p style="margin-left: 20px;">a. Is the accumulation start date marked on each container?
 KAR 28-31-4(g)(2) [303] or KAR 28-31-4(h)(3) [291] or
 KAR 28-31-4(m)(2)(B) [282]</p> <p style="margin-left: 20px;">b. Is each container clearly marked with the words "Hazardous Waste"?
 KAR 28-31-4(g)(3) [304] or KAR 28-31-4(h)(4) [292] or
 KAR 28-31-4(m)(2)(B) [283]</p> <p style="margin-left: 20px;">c. Are all containers holding hazardous waste in good condition [305, 293, 284] and closed [306, 294, 285] during storage except when necessary to add or remove waste? KAR 28-31-4(g)(1)(A) or KAR 28-31-4(h)(2)(A) or KAR 28-31-4(m)(2)(B)</p> <p style="margin-left: 20px;">d. Does generator conduct weekly inspections of containers for signs of leakage and/or deterioration caused by corrosion or other factors?
 KAR 28-31-4(g)(1)(A) [307] or KAR 28-31-4(h)(2)(A) [295] or
 KAR 28-31-4(m)(2)(B) [286]</p> <p style="margin-left: 40px;">A. If yes, are these inspections documented in a log that includes complete date and time of inspection, name of inspector, notations of observations, and date and nature of remedial actions? KAR 28-31-4(k) [308, 296, 287]</p> <p>12. If SQG or Kansas generator is accumulating 2,200 lbs. (1,000 kg.) or more of hazardous waste or 2.2 lbs (1 kg.) or more of acutely hazardous waste, then check yes and continue with EPA generator requirements.</p> | <p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/></p> |
|--|--|

STORAGE REQUIREMENTS	<input type="checkbox"/> Compliance	<input type="checkbox"/> Non-Compliance	<input type="checkbox"/> NA
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(If Small Quantity Generator Accumulating <1,000 Kilograms, stop here)

Genlist9-29-04.doc Revised February 16, 2006

STORAGE REQUIREMENTS FOR KANSAS AND EPA GENERATORS (GPT)

YES NO NAV#

13. If waste in containers is incompatible with other materials stored nearby, are the containers separated from the other materials by means of a dike, berm, wall, or other means? **KAR 28-31-4(g)(1)(A) [311]** or **KAR 28-31-4(h)(2)(A) [299]** ☐ ☐ ☐
14. Is EPA generator storing hazardous waste for 90 days or less? **KSA 65-3441(a)(2) [312]** ☐ ☐ ☐
15. Are containers holding ignitable or reactive waste(s) located at least 50 feet (15 meters) from the generator's property line? (EPA Generator Only) **KAR 28-31-4(g)(1)(A) [313]** ☐ ☐ ☐

If waste is managed in a tank system, complete the tank checklist. Complete Subpart BB checklist if organic waste contacts piping, valves, pumps, etc. (See 40 CFR 265.1050 for applicability)

STORAGE REQUIREMENTS:

☐ Compliance

☐ Non-Compliance

☐ NA

SATELLITE ACCUMULATION REQUIREMENTS FOR KANSAS AND EPA GENERATORS (GPT)

16. If the Kansas or EPA generator has satellite accumulation areas,
- Is 55-gallons or less of each waste stream **[317]** accumulated at or near the point of generation **[318]**, in one container **[319]**, which is under the control of the operator of the process generating that waste? **[320] KAR 28-31-4(j)(1)** ☐ ☐
 - Is each container in good condition **[321]** and closed except to add or remove waste? **[322] KAR 28-31-4(j)(1)(A)** ☐ ☐
 - Is each container marked with the words "Hazardous Waste"? **KAR 28-31-4(j)(1)(B) [323]** ☐ ☐
 - Is each container marked with the accumulation start date at the time more than 55-gallons is accumulated, or an additional container is started for the same waste stream? **KAR 28-31-4(j)(2) [324]** ☐ ☐ ☐
 - Is each container managed as a storage container within three days of no longer meeting the definition of a satellite container? **KAR 28-31-4(j)(2) [325]** ☐ ☐ ☐

SATELLITE ACCUMULATION REQUIREMENTS

☐ Compliance

☐ Non-Compliance

☐ NA

YES NO NAV#

- ☐
- NA

LAND DISPOSAL RESTRICTION REQUIREMENTS FOR KANSAS AND EPA GENERATORS (GLB)

YES NO NA V#

19. If the generator's waste is **not** subject to the Land Disposal Restrictions regulations, please explain why: _____
20. If the generator sent waste **not meeting** the treatment standards to an off-site treatment or storage facility, did the generator provide a one-time written notice with the initial shipment of each different waste stream? **KAR 28-31-14/40 CFR 268.7(a)(2) [365]** ☐ ☐ ☐
- a. Did the notice include: EPA hazardous waste number [366], manifest number [367], F001-F005, F039 constituents and each underlying hazardous constituents to be monitored (unless all monitored) [368], wastewater or non-wastewater classification [369], waste subcategory (if any) [370], and waste analysis data, if available [371]? **KAR 28-31-14/40 CFR 268.7(a)(2)** ☐ ☐ ☐
21. If the generator sent waste **meeting** the treatment standards to an off-site treatment, storage facility, or disposal facility, did the generator provide a one-time written notice and signed certification statement with the initial shipment to each TSD receiving the waste which certified the waste met the applicable treatment standards? **KAR 28-31-14/40 CFR 268.7(a)(3) [372]** ☐ ☐ ☐
- a. Did the notice include: EPA hazardous waste number [366], manifest number [367], F001-F005, F039 constituents and each underlying hazardous constituents to be monitored (unless all monitored) [368], wastewater or non-wastewater classification [369], waste subcategory (if any) [370], and waste analysis data, if available [371]? **KAR 28-31-14/40 CFR 268.7(a)(2)** ☐ ☐ ☐
22. If the generator treated waste in tanks or containers to meet applicable treatment standards:
- a. Did the generator have a written waste analysis plan on-site describing procedures used to comply with the treatment standards? **KAR 28-31-14/40 CFR 268.7(a)(5) [373]** ☐ ☐ ☐
- b. If the generator sent the treated waste off-site, did the generator provide a notice and signed certification statement with the initial shipment? **KAR 28-31-14/40 CFR 268.7(a)(5)(iii) [374]** ☐ ☐ ☐
23. Has the generator retained copies of all notices, certifications, waste analysis data, and other documents for at least 3 years from the last date the corresponding waste was last managed on-site or shipped off-site? **KAR 28-31-14/40 CFR 268.7(a)(8) [375]** ☐ ☐ ☐
24. If the generator claims that his characteristic waste, including all applicable underlying hazardous constituents, is no longer hazardous:
- a. Did the generator submit a one-time notice and signed certification to the KDHE and retain a copy for their files? **KAR 28-31-14/40 CFR 268.9(d) [376]** ☐ ☐ ☐
- b. Is the information on the notice and certification current? **KAR 28-31-14/40 CFR 268.9(d) [377]** ☐ ☐ ☐

Note: If a generator's waste is subject to any Land Disposal Restriction regulations not covered above, then please discuss these situations in the summary.

LDR REQUIREMENTS:

☐ **Compliance**

☐ **Non-Compliance**

☐ **NA**

SPECIAL CONDITIONS (GSC)

YES NO NA V#

25. If the generator has shipped/received hazardous waste to/from a foreign source, did they comply with the requirements of 40 CFR 262.53 and/or 40 CFR 262.54?

☐ ☐ ☐

If hazardous waste was shipped/received to/from a foreign source, please describe in summary.

SPECIAL CONDITIONS REQUIREMENTS:☐ Compliance☐ Non-Compliance☐ NA**KANSAS GENERATOR'S EMERGENCY PREPAREDNESS REQUIREMENTS (GPT)**

26. Has generator designated at least one employee as an emergency coordinator?

KAR 28-31-4(h)(6) [381]☐ ☐

- a. Is the emergency coordinator on the premises or available to respond to an emergency by reaching the facility within a short period of time? **KAR 28-31-4(h)(6) [382]**

☐ ☐

- b. Is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? **KAR 28-31-4(h)(9) [383]**

☐ ☐

27. Is the following information posted next to at least one telephone which is accessible with little or no delay in an emergency? **KAR 28-31-4(h)(7) [384]**

- a. Name and telephone number of emergency coordinator(s)?

KAR 28-31-4(h)(7)(A) [385]☐ ☐

- b. Location of fire extinguishers and spill-control material, and if available, fire alarms?

KAR 28-31-4(h)(7)(B) [386]☐ ☐

- c. Telephone number of fire department unless facility has a direct alarm (911 is acceptable)? **KAR 28-31-4(h)(7)(C) [387]**

☐ ☐

28. Have employees been trained so that they are familiar with proper waste handling and emergency procedures that are relevant to their responsibilities during normal facility operations? **KAR 28-31-4(h)(8) [388]**

☐ ☐**KS GEN.'S EMERGENCY PREPAREDNESS REQ.**☐ Compliance☐ Non-Compliance☐ NA**HAZARDOUS WASTE REPORTING REQUIREMENTS FOR KANSAS AND EPA GENERATORS (GRR)**

29. Has Kansas generator submitted an annual monitoring fee to KDHE?

KAR 28-31-10(g)(3) [392]☐ ☐ ☐

30. Has EPA generator submitted an annual monitoring fee and report to KDHE?

KAR 28-31-4(f)(3) [396]☐ ☐ ☐

31. Has EPA generator submitted biennial report(s) to KDHE?

KAR 28-31-4(f)(2)(A) [397]☐ ☐ ☐

- a. Does generator retain a copy of the report for three years?

KAR 28-31-4(f)(1)(B) [398]☐ ☐ ☐**HAZARDOUS WASTE REPORTING REQUIREMENTS**☐ Compliance☐ Non-Compliance☐ NA

PREPAREDNESS AND PREVENTION REQUIREMENTS FOR KANSAS AND EPA GENERATORS (GPT)

YES NO NA V#

- | | |
|---|--|
| <p>32. Has the generator maintained and operated the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents? KAR 28-31-4(g)(4) [418] or KAR 28-31-4(h)(5)/40 CFR 265.31 [402]</p> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <p>33. If appropriate, based upon the nature and quantity of each waste generated and stored at the facility, is the facility equipped with:</p> <p>a. Internal communication or alarm system easily accessible in case of emergency? KAR 28-31-4(g)(4) [419] or KAR 28-31-4(h)(5)/40 CFR 265.32(a) [403]</p> <p>b. Telephone or hand-held two-way radio capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams? KAR 28-31-4(g)(4) [420] or KAR 28-31-4(h)(5)/40 CFR 265.32(b) [404]</p> <p>c. Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment? KAR 28-31-4(g)(4) [421] or KAR 28-31-4(h)(5)/40 CFR 265.32(c) [405]</p> <p>d. Water of adequate volume and pressure to supply hose streams, foam producing equipment, automatic sprinklers, and water spray systems? KAR 28-31-4(g)(4) [422] or KAR 28-31-4(h)(5)/40 CFR 265.32(d) [406]</p> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <p>34. Is the equipment (32a-32c above) tested and maintained to ensure its proper operation? KAR 28-31-4(g)(4) [423] or KAR 28-31-4(h)(5)/40 CFR 265.33 [407]</p> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <p>35. Does a check of the facility show sufficient aisle space to allow unobstructed movement of personnel and equipment? KAR 28-31-4(g)(4) [424] or KAR 28-31-4(h)(5)/40 CFR 265.35 [408]</p> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <p>36. As appropriate, for each type of waste handled, has the generator attempted to make the following arrangements:</p> <p>a. Familiarized the local emergency authorities with the facility, properties and hazards of each waste handled, locations of workers, entrances to facility roads and possible evacuation routes? KAR 28-31-4(g)(4) [425] or KAR 28-31-4(h)(5)/40 CFR 265.37(a)(1) [409]</p> <p>b. Designated one authority where one or more police or fire departments might respond to an emergency? KAR 28-31-4(g)(4) [426] or KAR 28-31-4(h)(5)/40 CFR 265.37(a)(2) [410]</p> <p>c. Made agreements with local emergency response teams, emergency response contractors, and equipment suppliers? KAR 28-31-4(g)(4) [427] or KAR 28-31-4(h)(5)/40 CFR 265.37(a)(3) [411]</p> <p>d. Familiarized local hospitals with the properties of hazardous waste handled and types of injuries or illness which could result from fires, explosions, or releases at the facility? KAR 28-31-4(g)(4) [428] or KAR 28-31-4(h)(5)/40 CFR 265.37(a)(4) [412]</p> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <p>37. Do personnel have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee, when handling hazardous waste (unless such a device is not required under § 265.32)? KAR 28-31-4(g)(4) [429] or KAR 28-31-4(h)(5)/40 CFR 265.34 [413]</p> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| <p>38. In cases where local authorities decline to enter into such arrangements, is the refusal documented? KAR 28-31-4(g)(4) [430] or KAR 28-31-4(h)(5)/40 CFR 265.37(b) [414]</p> | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |

PREPAREDNESS AND PREVENTION REQUIREMENTS: <input type="checkbox"/> Compliance <input type="checkbox"/> Non-Compliance <input type="checkbox"/> NA
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Generator Checklist Revised February 16, 2006 (If Kansas generator, stop here)

PERSONNEL TRAINING FOR EPA GENERATORS (GPT)

	YES	NO	NA	V#
39. Has the generator established a hazardous waste management training program? KAR 28-31-4(g)(4)/40 CFR 265.16(a)(1) [434]	<input type="checkbox"/>	<input type="checkbox"/>		
a. Is the program directed by a person trained in hazardous waste management? KAR 28-31-4(g)(4)/40 CFR 265.16(a)(2) [435]	<input type="checkbox"/>	<input type="checkbox"/>		
b. Are new personnel trained within six months after their employment or placement to a new position? KAR 28-31-4(g)(4)/40 CFR 265.16(b) [436]	<input type="checkbox"/>	<input type="checkbox"/>		
c. Are new employees supervised until training is completed? KAR 28-31-4(g)(4)/40 CFR 265.16(b) [437]	<input type="checkbox"/>	<input type="checkbox"/>		
d. After initial training, are employees trained on an annual basis? KAR 28-31-4(g)(4)/40 CFR 265.16(c) [438]	<input type="checkbox"/>	<input type="checkbox"/>		
e. Does the generator maintain the following documents and records:				
1. Job title for each position related to hazardous waste management and the name of the employee filling each job? KAR 28-31-4(g)(4)/40 CFR 265.16(d)(1) [439]	<input type="checkbox"/>	<input type="checkbox"/>		
2. Written job description for each position? KAR 28-31-4(g)(4)/40 CFR 265.16(d)(2) [440]	<input type="checkbox"/>	<input type="checkbox"/>		
3. Description of type and amount of both introductory and continuing training to be given each person, including the implementation of the contingency plan? KAR 28-31-4(g)(4)/40 CFR 265.16(d)(3) [441]	<input type="checkbox"/>	<input type="checkbox"/>		
4. Records of training or job experience completed by facility personnel? KAR 28-31-4(g)(4)/40 CFR 265.16(d)(4) [442]	<input type="checkbox"/>	<input type="checkbox"/>		
5. Are training records kept on all current employees until closure of all hazardous waste units and all past employees for three years from last date of employment? KAR 28-31-4(g)(4)/40 CFR 265.16(e) [443]	<input type="checkbox"/>	<input type="checkbox"/>		

PERSONNEL TRAINING REQUIREMENTS:

☐ Compliance

☐ Non-Compliance

☐ NA

CONTINGENCY PLAN FOR EPA GENERATORS (GPT)

	YES	NO	NA	V#
40. Does the generator have a contingency plan? KAR 28-31-4(g)(4)/40 CFR 265.51(a) [447]	<input type="checkbox"/>	<input type="checkbox"/>		
If yes,				
a. Does the plan list the name, home address, and phone numbers (home and office) of each designated emergency coordinator in the order in which they should be contacted? KAR 28-31-4(g)(4)/40 CFR 265.52(d) [448]	<input type="checkbox"/>	<input type="checkbox"/>		
b. Is an emergency coordinator available at all times? KAR 28-31-4(g)(4)/40 CFR 265.55 [449]	<input type="checkbox"/>	<input type="checkbox"/>		
c. Does the plan describe emergency actions facility personnel must take to respond to fires, explosions, or releases of hazardous waste? KAR 28-31-4(g)(4)/40 CFR 265.52(a) [450]	<input type="checkbox"/>	<input type="checkbox"/>		
d. Does the plan describe arrangements made with police, fire departments, hospitals, contractors, or any emergency response agency? KAR 28-31-4(g)(4)/40 CFR 265.52(c) [451]	<input type="checkbox"/>	<input type="checkbox"/>		
e. Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief outline of the capabilities of each item? KAR 28-31-4(g)(4)/40 CFR 265.52(e) [452]	<input type="checkbox"/>	<input type="checkbox"/>		
f. Does the plan include an evacuation plan for facility personnel that describes signals and evacuation routes? KAR 28-31-4(g)(4)/40 CFR 265.52(f) [453]	<input type="checkbox"/>	<input type="checkbox"/>		

- g. Have copies of the plan and any revisions been provided to the police and fire departments, hospitals, and any emergency response agency that may respond to an emergency? **KAR 28-31-4(g)(4)/40 CFR 265.53(b) [454]** ☐ ☐
- h. If implementation of the plan has been required at the facility, did the generator submit a written report on the incident to the KDHE within 15 days after the incident? **KAR 28-31-4(g)(4)/40 CFR 265.56(j) [455]** ☐ ☐ ☐

CONTINGENCY PLAN REQUIREMENTS:

☐ **Compliance**

☐ **Non-Compliance**

☐ **NA**

(If EPA generator, stop here.)

V# = Violation Number

SC = See Comments

GENLIST 10-27-04.doc: Generator Checklist Revised February 16, 2006

ADDITIONAL INFORMATION AND CONCLUSIONS:

Other items: